

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/01/2007	4. REQUISITION/PURCHASE REQ. NO. DoIT 810041A	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RICOH AMERICAS CORPORATION 5 Dedrick Place West Caldwell, NJ 07006-6639			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F0011M / DTMA5F03242		
			(X) 10B. DATED (SEE ITEM 13) 02/19/2003		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

7008 - 175 - 000 - 2008 - 1D - 1AA - 12 - 600 - 00000 - 12 - 600 - - - 26080 - 6100 - 6600 - 41\$8,451.15 NET INCREASE: \$8,451.15

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW GSA Contract GS-00F-0011M

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


Purposes of this modification are to (A) obligate funds for the final three months of the LTOP/FSM, (B) change contractor name per contractor request and (C) add serial numbers per contractor request.

A. This modification provides funding in the amount of \$8,451.15 for the LTOP/FSM of copiers located at the USMMA for the period of 01 December 2007 through 29 February 2008. In accordance with the terms and conditions of GSA contract GS-00F-0011M, all copiers covered under this order shall become Government property upon payment of the final monthly invoice (February 2008). The Full Service Maintenance (FSM) agreements for each copier under this order shall also terminate in their entirety on 29 February 2008. Total amount of the order is hereby changed from \$160,571.85 to \$169,023.00. A total NET INCREASE of \$8,451.15.

B. Contractor name is hereby changed to read as follows for this modification (DTMA5F03242/0007) and for the previous modification DTMA5F03242/0006: RICOH AMERICAS CORPORATION

C. Specific serial numbers for each copier covered under this order are hereby added to the item description of each copier (see line item detail).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Todesco	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/01/2007

Line Item Summary		Document Number		Title				Page	
		DTMA5F03242/0007		copiers				2 of 6	
Total Funding: \$169,023.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No. Sub Reporting Category
Division		Closed FYs		Cancelled Fund					
Line Item Number	Description			Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
REMIT TO: SAME (EFT INFORMATION ON FILE)									
0001	COPIER for USMMA Department of Marine Transportation			(12/01/2007 to 02/29/2008)		3.00	MO	\$0.00	\$1,014.93 OPTION PERIOD
Change in Extended Description, Performance Period, Quantity Model: SAVIN 2560 SERIAL NUMBER: J4226000779 Requirements: 60-65 Copies per minute Duplex/Finisher/Collator/Sorter/Stapler/3 Hole Punch Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08									
Ref Req No: ADSV03-31									
0001AA	Full Service Maintenance - FSM USMMA Dept. of Marine Transportation			(12/01/2007 to 02/29/2008)		3.00	MO	\$0.00	\$1,260.00 OPTION PERIOD
Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J4226000779 Estimated copies per month: 70,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper									
0002	COPIER for USMMA Chapel			(12/01/2007 to 02/29/2008)		3.00	MO	\$0.00	\$839.25 OPTION PERIOD
Change in Extended Description, Performance Period, Quantity Model: SAVIN 2555 SERIAL NUMBER: J5330100103 Requirements: 50-55 Copies per minute Duplex/Finisher/Collator/Sorter/Stapler Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08									
0002AA	Full Service Maintenance - FSM USMMA Chapel			(12/01/2007 to 02/29/2008)		3.00	MO	\$0.00	\$90.00 OPTION PERIOD
Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J5330100103 Estimated copies per month: 5,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper									

Line Item Summary		Document Number		Title				Page		
		DTMA5F03242/0007		copiers				3 of 6		
Total Funding: \$169,023.00										
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Reporting Category
Division		Closed FYs		Cancelled Fund						
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost			
0003	COPIER for USMMA Yocum Sailing Center (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity Model: SAVIN 2555 SERIAL NUMBER: J5330100087 Requirements: 50-55 Copies per minute Duplex/Finisher/Collator/Sorter/Stapler Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08	3.00	MO	\$0.00	\$839.25 OPTION PERIOD					
0003AA	Full Service Maintenance - FSM USMMA Yocum Sailing Center (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J5330100087 Estimated copies per month: 5,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper	3.00	MO	\$0.00	\$90.00 OPTION PERIOD					
0004	COPIER for USMMA Dept. of Humanities (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity Model: SAVIN 2555 SERIAL NUMBER: J5321000841 Requirements: 50-55 Copies per minute Duplex/Finisher/Collator/Sorter/Staple/3 HOLE PUNCH Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08	3.00	MO	\$0.00	\$873.36 OPTION PERIOD					
0004AA	Full Service Maintenance - FSM USMMA Dept. of Humanities (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J5321000841 Estimated copies per month: 50,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper	3.00	MO	\$0.00	\$900.00 OPTION PERIOD					

Line Item Summary		Document Number		Title				Page			
		DTMA5F03242/0007		copiers				4 of 6			
Total Funding: \$169,023.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description			Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost		
0005	COPIER for USMMA Dept. of Health Services - Patten Clinic (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity Model: SAVIN 2555 SERIAL NUMBER: J5321000599 Requirements: 50-55 Copies per minute Duplex/Finisher/Collator/Sorter/Stapler Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08			3.00	MO	\$0.00	\$839.25 OPTION PERIOD				
0005AA	Full Service Maintenance - FSM USMMA Dept. of Health Services - Patten Clinic (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J5321000599 Estimated copies per month: 5,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper			3.00	MO	\$0.00	\$90.00 OPTION PERIOD				
0006	COPIER for USMMA Department of P E & A (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity Model: SAVIN 2560 SERIAL NUMBER: J4226000833 Requirements: 60-65 Copies per minute Duplex/Finisher/Collator/Sorter/Stapler Print Controller and Software for Network Connectivity (Compatible with Windows 98/2000/NT/XP system / Ethernet Network) QUOTED MONTHLY PRICE BASED ON A 60 MONTH LEASE TO OWNERSHIP PLAN (LTOP). Lease to Ownership Plan - 0 - buyout at end of lease. Cost shall include: Delivery, installation, removal of old copier and instruction on the use of the machine. Order shall be funded in accordance with the Federal Government Fiscal Calendar as follows: 01 Mar 03 - 30 Sep 03, 01 Oct 03 - 30 Sep 04, 01 Oct 04 - 30 Sep 05, 01 Oct 05 - 30 Sep 06, 01 Oct 06 - 30 Sep 07, 01 Oct 07 - 29 Feb 08			3.00	MO	\$0.00	\$985.11 OPTION PERIOD				
0006AA	Full Service Maintenance - FSM USMMA Department of P E & A (12/01/2007 to 02/29/2008) Change in Extended Description, Performance Period, Quantity SERIAL NUMBER: J4226000833 Estimated copies per month: 35,000 Includes all parts Includes all costs for copies (no excess copy charges) Includes ALL consumable supplies (including staples) except paper			3.00	MO	\$0.00	\$630.00 OPTION PERIOD				

Line Item Summary	Document Number DTMA5F03242/0007	Title copiers	Page 5 of 6
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$160,571.85
Modification Total: \$8,451.15
Grand Total: \$169,023.00
(Includes Discounts)

DUNS NUMBER: 061079273

Contract Level Funding Summary	Document Number DTMA5F03242/0007	Title copiers	Page 6 of 6
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7008 - 175 - 000 - 2008 - 1D - 1AA - 12 - 600 - 00000 - 12 - 600 - - - 26080 - 6100 - 6600 - 41	\$8,451.15